

BILL NO. S-75-02- 12

SPECIAL ORDINANCE NO. S- 3475

AN ORDINANCE approving a contract with GENERAL
ELECTRIC CO. for Street Lighting Program

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That the contract dated January 31, 1975, between
the City of Fort Wayne, by and through its Mayor and the Board of Public
Works and GENERAL ELECTRIC COMPANY, for:

200 - 175 W mercury luminarie, type
M-250A 120 Volts, regulator ballast with twist \$7,500.00

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.
6389, which is by reference incorporated herein and made a part hereof,
is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect
from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____

CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Amigo, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 2-25-75

Charles W. Westerman
CITY CLERK
Burns
Deputy Clerk

Read the third time in full and on motion by Amigo, seconded by Amigo, and duly adopted, placed on its passage. Passed (1st) by the following vote:

	AYES	8	NAYS	ABSTAINED	ABSENT	1	to-wit:
BURNS	<u>✓</u>						
HINGA	<u>✓</u>						
KRAUS	<u>✓</u>						
MOSES						<u>11</u>	
NUCKOLS	<u>✓</u>						
SCHMIDT, D.	<u>✓</u>						
SCHMIDT, V.	<u>✓</u>						
STIER	<u>✓</u>						
TALARICO	<u>✓</u>						

DATE: 3-11-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 834-75 on the 11th day of March, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1975, at the hour of 10:40 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of March, 1975, at the hour of 9:30 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. S-75-02-12

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

Approving a contract with GENERAL ELECTRIC CO. for Street Lighting Program

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

Eugene Kraus Jr.
John Nuckols
William T. Hinga
D. Schmidt

DATE 3-11-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

February 4, 1975

The Common Council
Fort Wayne, Indiana

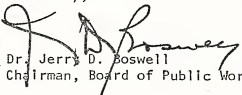
Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" for Purchase Order No. 6389 to General Electric Company for \$7,500.00.

Due to the severe increase of the usage of 175 W mercury luminaires, it is necessary to place the order with the vendor for immediate delivery to prevent exhausting our present warehouse supply.

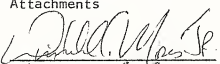
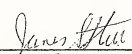
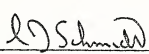

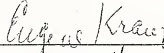
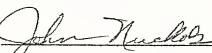
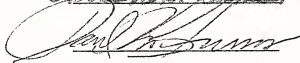
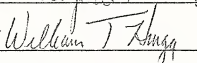

An ordinance will be submitted for formal approval at a later date.

Sincerely,


Dr. Jerry D. Boswell
Chairman, Board of Public Works

JDB:tg

Attachments

  
  
   S.F.

MEMBERS OF THE COMMON COUNCIL

memo from

Purchasing Department

Jan. 31, 1975

TO:

M. Mendel/Dr. J. Boswell

SUBJECT: G.E. P.O. #6389 for 200 pc. 175 watt Mercury Luminares.

Prior approval requested due to severe upswing in usage. (This is same luminaire we ordered 100 pcs. of last week) Price of 37.50 per G.E. Contract #242-63900.

Others are:

Westinghouse Electric 39.90/ea

Graybar Electric 50.00/ea

Jim Kroener
Jim Kroener
7500

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison Ave.
Toledo, Ohio 43604

ORIGINAL
PURCHASE ORDER NO. 6389

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Jan 31, 1975

MAIL ALL INVOICES TO
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO —

E.E.)
Street Lighting Engr.
6th Flr., City-County Bldg.
One Main St., Ft. Wayne, Indiana

*NOTE:

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	200	175 W mercury luminaire, type H-250A, 120 Volts, regulator ballast with twist lock receptacle, G.E. Cat. # C728G002 Per quote #242-63900 SLP F.O.B.: Hendersonville, N.C. or warehouse location with normal freight allowed Net-30 <u>SUBJECT TO COUNCILMANIC APPROVAL</u> *NOTE: DELIVER TO LIGHT CONSTRUCTION, 1701 S. LAFAYETTE ST, FT. WAYNE, INDIANA JK/le #10	154.0 XXXX	37.50	7500.00

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *P. J. Venable*
CITY UTILITIES PURCHASING AGENT

FORM U-59

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of 200 - 175 watt mercury luminaires for the Street Lighting Program.

SEE "PRIOR APPROVAL" ATTACHED

EFFECT OF PASSAGE Providing necessary luminaires for Street Lighting Program.

EFFECT OF NON-PASSAGE Unable to complete project.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$7,500.00

ASSIGNED TO COMMITTEE

Public Works